CERTIFICATION

SDG No:

JC18516T

Humacao, PR

Laboratory:

Accutest, New Jersey

Site:

BMS, Building 5 Area, PR

Matrix:

Groundwater

SUMMARY:

Groundwater samples (Table 1) were collected on the BMSMC facility – Building 5 Area. The BMSMC facility is located in Humacao, PR. Samples were taken April 14, 2016 and were analyzed in Accutest Laboratory of Dayton, New Jersey for low molecular weight alcohols (LMWA):- isopropyl alcohol and sec-butyl alcohol. The results were reported under SDG No.: JC18649T. Results were validated using "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized and the latest validation guidelines (July, 2015) of the EPA Hazardous Waste Support Section. The analyses performed are shown in Table 1. Individual data review worksheets are enclosed for each target analyte group. The data sample organic data samples summary form shows for analytes results that were qualified:

In summary the results are valid and can be used for decision taking purposes.

Table 1. Samples analyzed and analysis performed

SAMPLE ID	SAMPLE DESCRIPTION	MATRIX	ANALYSIS PERFORMED
JC18516-1T	EB041416	AQ – Equipment Blank	LMWA:- ISOPROPYL ALCOHOL AND SEC- BUTYL ALCOHOL
JC18516-4T	RA14_GWS	Groundwater	LMWA:- ISOPROPYL ALCOHOL AND SEC- BUTYL ALCOHOL

Reviewer Name:

Rafael Infante

Chemist License 1888

Signature:

Date:

June 25, 2016

Report of Analysis

Page 1 of 1

Client Sample ID: Lab Sample ID:

EB041416 JC18516-1T

Matrix: Method:

AQ - Equipment Blank

SW846-8015C (DAI)

Date Sampled: Date Received:

Q

04/14/16 04/16/16

Percent Solids: n/a

Project:

BMSMC, Building 5 Area, PR

File ID DF Analyzed Ву Prep Date Prep Batch **Analytical Batch** Run #1 a GH105453.D XPL 1 06/13/16 n/a GGH5320 n/a

Run #2

CAS No.	Compound	Result	RL	MDL	Units
67-63-0 78-92-2	Isopropyi Alcohol sec-Butyl Alcohol	ND ND	100 100	68 66	ug/l ug/l
CAS No.	Surrogate Recoveries	Run#1	Run# 2	Limi	its
111-27-3	Hexanol	89%		56-1-	45%
111-27-3	Hexanol	94%		56-1	45%

(a) Sample analyzed outside the holding time per client's request.





MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



Report of Analysis

Page 1 of 1

Client Sample ID: RA14_GWS Lab Sample ID:

JC18516-4T

Matrix:

AQ - Ground Water

SW846-8015C (DAI)

Date Sampled: 04/14/16 Date Received:

Q

04/16/16

Percent Solids: n/a

Method: Project:

BMSMC, Building 5 Area, PR

File ID DF Analyzed Prep Date Prep Batch **Analytical Batch** By Run #1 👨 GH105454.D XPL 1 06/13/16 n/a n/a GGH5320 Run #2

CAS No. MDL Compound Result RL Units 67-63-0 Isopropyl Alcohol ND 100 68 ug/l 78-92-2 sec-Butyl Alcohol ND 100 66 ug/l CAS No. Surrogate Recoveries Run#1 Run# 2 Limits 111-27-3 56-145% Hexanoi 103% 111-27-3 Hexanol 105% 56-145%

(a) Sample analyzed outside the holding time per client's request.





MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound



SGS ACCU		IN OF CUSTODY SGS Accused - Dayton Book: 130. Dayton, NJ 08810 29-0200 FAX. 712-329-3499/3480 www.accusta.com		219535824	PAGE OF DOCUMENT OF THE PAGE O
Anderson Mulholland Assoc. IAO. 2700 Westchester Purchase, NY Terry Taylor	Humacao PR	Assessment		Method 8081 B Naph thalene	Matrix Codes DW - Devlary Wa GW - Geound We WW - Westey SW - Dertse W SO - Sod St. Bludge SED-Sedment OI - OB LUI - Other Lepes
911-251-0700	Cland Purchase Order d Protect Microsov Concise Addors Mark Purchase	Administration State State		ides -	SCI, - Carear Soi WP - Why u PB - Face Illuma CB-Equipment Bion Res-Provo Blass TB-Top Bland
1 EB041416 2 RAIA (9-9.7) 3 5-43 \$ (6-7) 4 RAIA-6WS	¥ 1/11/16 1150	NR AQ 27 NR SO 2 NR SO 2	X X X X X X X X X X X X X X X X X X X	X X X X Y X	LABUSE CHE EZY V1085 FS1
		Bu		BUTA	
Turnstand Total (Batavasa dispa)	± 05 ±6 50			LABELVE	RIFICATION 6
State 18 Benevious Days FOF SOLI Stay RESEN 18 Day RESEN 20 Day RESEN Topy RESEN Topy RESEN Topy RESEN Topy RESEN Owner FOF Aqueous	The second secon		MYASP Category 8 MYASP Category 8 State Former Cities I Amporting	Ald to Report With SVOC	by Method 827010 ME A. Par - 4/18/1-
The Table of the T	Remains for Cast to be decreased from the decreased for the cast of the cast o	NJ Historical = Results + GC Summary + Purificial below each lime Lampide change (finingsaled by 2 Autoprised By 1	d figur date possession, including courier	7/16/11 YS 2	and upon receipt in the Laboratory
	[5	~ 45	O interval	D	0 cm 1 2.3 C

JC18516T: Chain of Custody Page 1 of 4

EXECUTIVE NARRATIVE

SDG No:

JC18516T

Laboratory:

Accutest, New Jersey

Analysis:

SW846-8015C

Number of Samples:

Location:

BMSMC, Building 5 Area

Humacao, PR

SUMMARY:

Two (2) samples were analyzed for selected low molecular weight alcohols (LMWAs):-isopropyl alcohol and sec-butyl alcohol, following method SW846-8015C. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8015C are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

Results are valid and can be used for decision making purposes.

Critical issues:

None

Major:

None

Minor:

None

Critical findings:

None

Major findings:

1. Sample analyzed outside the holding time per client's request. Results are qualified in

affected samples: non-detects results are rejected (R).

Minor findings:

None

COMMENTS:

Results are valid and can be used for decision making purposes.

Reviewers Name:

Rafael Infante

Chemist License 1888

Signature:

Date:

June 25, 2016

	Project Number:JC18516T
	Date:04/14/2016
	Shipping Date:04/15/2016
	EPA Region:2_
REVIEW OF VOLATILE of The following guidelines for evaluating volatile organics we document will assist the reviewer in using professional judgm the needs of the data users. The sample results were at documents in the following order of precedence: "Test Methods SW-846 (Final Update III, December 1996)," specific and data validation actions listed on the data review works otherwise noted. The hardcopied (laboratory name) _Accutest the quality control and performance data summarized. The model of the data summarized is the model.	re created to delineate required validation actions. This sent to make more informed decision and in better serving ssessed according to USEPA data validation guidance dethods for Evaluating Solid Waste, Physical/Chemical ally for Methods 8000/8015C are utilized. The QC criterial sheets are from the primary guidance document, unless data package received has been reviewed and
Lab. Project/SDG No.:JC18516T No. of Samples:2	Sample matrix:Groundwater
Trip blank No.:	
X Data CompletenessX Holding TimesN/A_ GC/MS TuningN/A_ Internal Standard PerformanceX BlanksX Surrogate RecoveriesX Matrix Spike/Matrix Spike Duplicate	X Laboratory Control SpikesX Field DuplicatesX CalibrationsX Compound IdentificationsX Compound QuantitationX Quantitation Limits
Overall Comments:_Low_molecular_weight_alco	phols:_isopropyl_alcohol_and_sec-butyl_alcohol_by_
Definition of Qualifiers: J- Estimated results U- Compound not detected R- Rejected data UJ- Estimated nondetect Reviewer: A a a a a a a a a a a a a a a a a a a	
Date:June_25,_2016/	229

DATA COMPLETENESS

MISSING INFORMATION	DATE LAB. CONTACTED	DATE RECEIVED
<u> </u>	- 199 (A.1)	

All criteria were met _	X_
Criteria were not met	
and/or see below	

HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	рН	ACTION
JC18516-1T	04/14/16	06/13/16	-	Non-detects are rejected
JC18516-4T	04/14/16	06/13/16	-	(R) in affected sample.
	zed within the recoming Results for the sample		time exc	cept in the cases described

<u>Criteria</u>

Aqueous samples – 14 days from sample collection for preserved samples (pH \leq 2, 4°C), no air bubbles. Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles. Soil samples- 7 days from sample collection. Cooler temperature (Criteria: 4 + 2 °C): 2.7°C

Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ). If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

	Criteria were not met see below
GC/MS TUNING	
The assessment of the tuning results is to determine if the sample instrument tuning QC limits	ation is within the standard
N/A_ The BFB performance results were reviewed and found to be within the sp	pecified criteria.
N/A_ BFB tuning was performed for every 12 hours of sample analysis.	
If no, use professional judgment to determine whether the associated data shou rejected.	ld be accepted, qualified or
List the samples affected:	
If mass calibration is in error, all associated data are rejected.	

All criteria were met _	X
Criteria were not mel	
and/or see below	_

CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration:	05/17/16
Dates of continuing calibratio	n:_05/17/16 (initial);_06/13/16
Dates of final calibration verifi	ication:06/13/16
Instrument ID number:	GCGH
Matrix/Level:	_Aqueous/low
	-

DATE	LAB FILE ID#	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED

Note: Initial and continuing verifications meets method specific criteria. Ending calibration verification included in data package.

Criteria

All RFs must be > 0.05 regardless of method requirements for SPCC.

All %RSD must be < 15 % regardless of method requirements for CCC.

All %Ds must be \leq 20% regardless of method requirements for CCC.

It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of \geq 0.995 has therefore been utilized as professional judgment.

Actions

If any compound has an initial RF or a continuing RF of < 0.05, estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD > 15%, estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 20%, estimate positive results (J) and reject nondetects (R).

If any compound has a % D > 20%, estimate positive results (J) and nondetects (UJ).

If any compound has a % D > 90%, estimate positive results (J) and reject nondetects (R).

If any compound has r < 0.995, estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

All criteria were met _	_X_	_
Criteria were not met		
and/or see below		

V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
All_method			fic_criteria	
Field/Equipment	/Trip blank			
DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
_package		03:		trip_blanks_included_in_this_data
			200 - 1200 - 1200 - 1	
2 20				02

All criteria were met _X
Criteria were not mel
and/or see below

VB. BLANK ANALYSIS RESULTS (Section 3)

Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene) ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and \le AL, report the compound as not detected (U) at the SQL.

If the concentration is \geq SQL but \leq AL, report the compound as not detected (U) at the reported concentration.

If the concentration is \geq SQL and > AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES
None and					

All criteria were met	_X
Criteria were not met	
and/or see below	

SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery. Matrix: solid/aqueous

SAMPLE ID		SURROGATE (ACTION
	Hexanol I	OBFM :	TOL-d8 B	FB	
_All_surrogate_rec	overies_within_lat	oratory_control_	_limits		
QC Limits* (Aqueou	ıs)				
LL_to_UL_	73_to_123_	to	to	to	
QC Limits* (Solid-L LL_to_UL_		to	to	to	
QC Limits* (Solid-M			to		_
LL_to_UL_	to	to	to	to	
1,2-DCA = 1,2-Dich DBFM = Dibromofly			TOL-d8 = Tol BFB = Bromo		e
	re laboratory in-ho are not available,				
samples.					
Actions:					
QUALIT	Y	%R < 10%	%R = 10%	- LL %R	> UL
Positive	results	J	J	J	
Nondete	cts results	R	1111	Acci	ent

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%. If any one surrogate in a fraction shows < 10 % recovery.

All criteria were metX
Criteria were not met
and/or see below

VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:JC	18649-1TMS/-1TMSI)	_	Matrix/Level:_	Aqueous	_
MS OR MSD _MS/MSD_%_re	COMPOUND coveries_and_RPD_	V.		QC LIMITS	ACTION	

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J). If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.

^{*} If QC limits are not available, use limits of 70 – 130 %.

All criteria were met _X
Criteria were not met
and/or see below

VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

MS/MSD – Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID:			Matrix/Le		
COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.		ACTION

Actions:

^{*} If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).

^{*} If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met _	Χ_	
Criteria were not met		
and/or see below		

VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD? Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

	LCS ID	COMPOUND	% R	QC LIMIT				
Recoverie	Recoveries_within_laboratory_control_limits							
								
								

- * QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- * If QC limits are not available, use limits of 70 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? <u>Yes</u> or No. If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

		All criteria were metN/A Criteria were not met and/or see below
IX.	FIELD/LABORATORY DUPLICATE PRECISION	
	Sample IDs:	Matrix:

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD \pm 30% for aqueous samples, RPD \pm 50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
			l this data package. MS/ pratory and generally ac		recoveries RPD used to e control limits.

Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

Actions:

All criteria were met _	_N/A
Criteria were not met	
and/or see below	

X. INTERNAL STANDARD PERFORMANCE

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

List the internal standard area of samples which do not meet the criteria.

- * Area of +100% or -50% of the IS area in the associated calibration standard.
- * Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

DATE	SAMPLE ID	IS OUT	IS AREA	ACCEPTABLE RANGE	ACTION
				•	

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO - 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

2. If a IS retention time varies more than 30 seconds, the chromatographic profile for that sample must be examined to determine if any false positive or negative exists. For shifts of a large magnitude, the reviewer may consider partial or total rejection of the data for the sample fraction.

All criteria were met _X
Criteria were not met
and/or see below

XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Blank Spike

Ethanol

RF = 18.95

[] = (104068)/(18.95)

= 5,492 ppm OK

All criteria were met _	X_	
Criteria were not met		
and/or see below		

XII.	ΛI	IAN	JTTI	$T\Delta T$	JOK	H	_IMIT	70
All.	Wί	JAI	N I I	IMI	IUI	ŧL	_IIVII I	0

A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION
-		

3.	Percent Solids
	List samples which have ≤ 50 % solids

Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R) $\,$